


# DISCLOSURE DIVISION

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☒ **WAIVER REQUEST**  
☐ **ANSWER**  
☐ **RECONSIDERATION REQUEST**  
☐ **UNTIMELY**

**DATE:** 7/2/2021

**DOCKET #:** 2021-577

Ashley Wimberley, Director  
Disclosure Division

## FILER INFORMATION

Name: Mr. David Lee Norman  
Address: P. O. Box 264 , Rodessa, LA 71069  
Alt. Address: 815 S. Pine, Vivian, LA 71082  
Office/Position: North Caddo Medical Center  
# of Disclosures/Amendments Filed with Agency: 23  
Years Covered: 2009-2020  
Final Report: No

## REPORT INFORMATION

Name of Report: Hospital Service District/Public Trust Authority Disclosure for 2021  
Report ID: HD21000015  
Original Due Date: 2/1/2021  
NOD Received: 2/9/2021 - Signed by David Norman  
PFD/Answer Due Date based on NOD: 2/1/2021  
PFD/Answer Filed: 2/10/2021

## LATE FEE INFORMATION

Amount of Late Fee: \$450  
Days late from receipt of NOD: 9  
Total days late from initial due date: 9  
Late Fee Order Received: 5/11/2021  
Payment/Waiver Request Due Date: 5/31/2021  
Waiver Request Received: 5/11/2021

## COMMENTS:

David Lee Norman stated several family members had Covid-19 and he was under "a lot of stress", and not completing the Hospital Disclosure was a simply oversight on his part. This is Mr. Norman's first late fee assessment.

## OTHER LATE FEE INFORMATION

### Disclosure Statements:

- Other Outstanding Statements: No
- Other Outstanding Late Fees: No
- Prior Late Fees: No
- Reassessed Late Fees: No

### Campaign Finance:

- Outstanding Late Fees: No
- Prior Late Fees: No

5-11-2021

To Whom it Concerns, Report HD21000015

I am requesting an appeal of the late fee to the Ethics Adjudicatory Board.

Due to several members of my family did have the Covid-19 I was under a lot of stress and overlooked the form for the Hospital Services District / Public Trust Authority Disclosure. As you can see I received this form on 2-9-2021 submitted back by Certified Mail on 2-10-2021. Please consider that this was an oversight on my part for not filling the form before Jan 30.

Thanks,  
David Lee Norman

North Caddo Library Branch  
615 North Pine Street  
Vivian, Louisiana 71082  
Ph. 318-375-3975  
Fax 318-375-4597  
[www.shreve-lib.org](http://www.shreve-lib.org)



SHREVE MEMORIAL LIBRARY

# Fax

To/Attn: Board of Ethics

**From:**

Dave Lee Norman

Fax: 225-381-7271

**Phone:**

318-213-4632

**Pages:**

**(Not Including Cover)**

Date:

5-11-502-1

**Subject:**

## Request An Appeal

CC:

## ● Comments